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					www.meta-delication
NAME:	СОМО	TEXTILE PRINTS INC.	Maria de la compansión de La compansión de la compa	JUI	N 2 0 2008
ADDRESS:	191 EAS	T RAILWAY AVE.	PATERSON	_NJ_07	
FACILITY LOC	CATION: 191 EAS	T RAILWAY AVENUE	PATERSON	INDUNTO	sos DEPARTMEN
NEW CUSTOM	ER ID / OUTLET	ID: 27220022 - 2 Ol	LD OUTLET DESIGNA	TION: 27400342	NAME OF THE PROPERTY OF THE PR
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OF AUTHORIZED ACENT	TYPE NAME AND TITLE	TELEPHONE NUMBER
Serif Rel 5	Michael Blanchtick	973-279-2950
	President	
		DATE 6/19/2008
PVSC FORM MR-2 REV.3 6/93		7

			**	
e e e			MEG	EIVEM
	USER CHARGE SELF M	ONITORING RE	PORT	ners on the second section of the second sec
			JUN	2 0 2008
NAME:	COMO TEXTILE PRINTS INC.		kad kad	2 0 2000
ADDRESS:	191 EAST RAILWAY AVE.	PATERSON	NJ-075	THE RESERVE AND ADDRESS OF THE PARTY OF THE
	N: 191 EAST RAILWAY AVENUE	PATERSON	INDUNI 075	03-1221/451 (1915)
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			1 / 10	1 200 8

Technion, Inc. Testing and Research Laboratories

Client: Como Textiles

Date Received: 05/06/08

Test Results

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 7965-1

Date Analyzed	Parameter	Results	MDL	EPA Method
05/07-12/08	BOD	128.0	2.0	405.1
05/06/08	TSS	101.4	0.1	160.2
05/07/08	рН	6.7	N.A.	150.1

pH not performed with in Holding time.
FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

ND: Not Detected

NJDEP No. 07004

Page

Technion Inc., Testing and Research Laboratories

Client: Como Textiles

Date Received: 05/06/08

Test Results

Sample ID: Outlet #2

Matrix: Wastewater

Lab ID: 7965-3

Date Analyzed	Parameter	Results	MDL	EPA Method
05/07-12/08	BOD	82.0	2.0	405.1
05/06/08	TSS	43.8	0.1	160.2
05/07/08	На	7.3	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable ND : Not Detected

NJDEP No. 07004

Page

Technion Inc., **Testing and Research Laboratories 263 Hillside Avenue Nutley, NJ 07110**

RECEIVED MAY 2 9 2008

Fax: 973-661-1817

Analytical Report

Client: Como Textiles

Client Ref:

Tel: 973-661-0800

Material: One Wastewater

Date: 05/22/08

Technion Ref: 7983

Date Received: 05/13/08

Lab ID: 08: 7983

Project:

Analysis Req: BOD, TSS, pH

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 05/13/08 and analyzed as requested.

Certificate of Analysis

Test Results: Test results are as attached.

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

Laboratory Manager

Omar Baturay

OB/td

NJDEP No. 07004

Technion, Inc. Testing and Research Laboratories

Client : Como Textiles Date Received : 05/13/08

Test Results

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 7983

Date Analyzed	Parameter	Results	MDL	EPA Method
05/14-19/08	BOD	149.0	2.0	405.1
05/13/08	TSS	190.9	0.1	160.2
05/14/08	рН	6.6	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA: Not Applicable

ND : Not Detected

NJDEP No. 07004

TECHNION, INC. TESTING AND RESEARCH LABORATORY 263 HILLSIDE AVENUE NUTLEY, NEW JERSEY 07110 Tel: (973) 661-0800 • Fax: (973) 661-1817	ON, IN SARCH LA DE AVENI JERSEY	I C. BORATOF UE 07110 3) 661 -181	75 78	6	HAIN	OF C	CHAIN OF CUSTODY				LAB I.D. #	
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COMO TEXTILE PRINTS, INC. 191 East Railway Avenue Paterson, New Jersey 07503 tel: (973) 279-2950 fax: (973) 881-8450

Date: June 19, 200 8

Passaic Valley Sewerage Commissioners Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

Service #341 (CCF) * 748 = 2, 887, 280 Meter #70025607 (CCF) * 748 = 82,280Meter #60094686 2,969,560 5% allowance for evaporation .95 2,821,082 gal. Consumption #341

Service #342

Meter #60094678

(CCF) * 748 =

201,960

gal.

5% allowance for evaporation

191,862

gal.

Consumption #342

Service #343

Meter #45141583 (CCF) * 748 =

gal.

Sanitary only #343

2,154

gal.

Plant Manager

pvsc36

Technion Inc., Testing and Research Laboratories 263 Hillside Avenue Nutley, NJ 07110

RECEIVED MAY 2 3 2008

Fax: 973-661-1817

Analytical Report

Client: Como Textiles

Client Ref:

Tel: 973-661-0800

Material: Four Wastewater Samples

Date: 05/19/08

Technion Ref: 7965

Date Received: 05/06/08

Lab ID: 08: 7965

Project:

Analysis Req: BOD, TSS, pH / Metals (Cu, Pb, Ni, Zn)

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 05/06/08 and analyzed as requested.

Certificate of Analysis

Test Results: Test results are as attached.

Metals Subcontracted to QC Laboratories

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

Omar Baturay

Laboratory Manager

OB/td

NJDEP No. 07004

Page



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED JUN 9 - 2008

Page 1 of 1

Bill Date	Jun 04-2008
Account Number	122621-98572
Date of Last Payment	May 27, 2008
Amount of Last Payment	- \$ 8 ,295.02
Previous Balance	\$ 0,00
Current Charges	\$ 4,856,52
ne de la companya de	
Total Amount Due	\$ 4.856.52
Due Date	Jul 04, 2008

SERVICE ADDRESS 191 E RAILWAY AVE, PATERSON

BILLTYPE MONTHLY BI

Service Period

Apr 09, 2008--May 14, 2008

Services

Description SERVICE CHARGE FIRST 333 CCF NEXT 9,999,999 CCF

Charge 337.60 462.87 4056.05

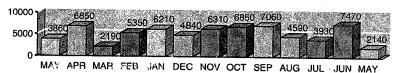
Meters

Meter No 70025607

Meter Size 4 INCH Current Previous 5552 5166

Consumption 3860

Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED JUN 9 - 2008

Mailing Address:

☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122621-98572
Due Date	Jul 04, 2008
Total Amount Due	\$ 4,856.52
Amount Enclosed	Approx 1

Service Address:

191 E RAILWAY AVE, PATERSON

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393

PATERSON NJ 07503-2100



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED JUN 2 - 2008

Page 1 of 1

Bill Date	May 28, 2008 6/2/08
Account Number	122623-98574
Date of Last Payment	May 27, 2008
Amount of Last Payment	\$ 933.72
Previous Balance	\$ 0.00
Current Charges	\$ 481.60
Control of the Contro	A PART OF THE PART
Total Amount Due	\$ 481-60
Due Date	Jun 27, 2008

SERVICE ADDRESS 191 E RAILWAY AVE UT001, PATERSON BILL TYPE MONTHLY BILL

Service Period

Apr 09, 2008--May 14, 2008

Services

Description SERVICE CHARGE FIRST 333 CCF

Charge 106.30 375.30

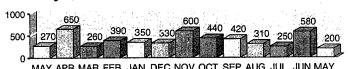
Meters Meter No

Meter Size 60094678 2 INCH

Current Previous 4743 4716

Consumption 270

Usage History (most recent first)



#6230/water

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK O常 MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

 $\hfill\square$ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122623-98574
Due Date	Jun 27, 2008
Total Amount Due	\$ 481.60
Amount Enclosed	

Mailing Address:

*A-998-AM-00886

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Service Address:

191 E RAILWAY AVE UT001, PATERSON

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393 MarkaladhaMaradhkaladhdaladhladhalladh



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED JUN 2 - 2008

Page 1 of 1

	•
Bill Date	May 28, 2008 6/2/08
Account Number	122625-98578
Date of Last Payment	May 27, 2008
Amount of Last Payment	\$ 260.92
Previous Balance	\$ 0.00
Current Charges	\$ 288.72
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Total Amount Due	\$ 288.72
Due Date	Jun 27, 2008

SERVICE ADDRESS 193 E RAILWAY AVE, PATERSON

877-772-7077

BILL TYPE MONTHLY BILL

Service Period

Apr 09, 2008--May 14, 2008

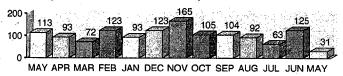
Services

Description Charge SERVICE CHARGE 106.30 SERVICE CHARGE 25.35 FIRST 333 CCF 157.07

Meters

Meter No Meter Size 60094686 2 INCH 45141583 5/8 INCH Current Previous 1237 1226 488 485 Consumption

Usage History (most recent first)



the Del Water ppt. 20

DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED JUN 2 - 2008

Mailing Address:

*B-998-AM-03484

COMO TEXTILES 193 E RAILWAY AVE PATERSON NJ 07503



☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account	Number	122625-98578
Due Date		Jun 27, 2008
Total Am	ount Due	\$ 288.72
Amount	Enclosed	

Service Address:

193 E RAILWAY AVE, PATERSON

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393

TECHNION, INC. TESTING AND RESEARCH LABORATORY 263 HILLSIDE AVENUE NUTLEY, NEW JERSEY 07110 Tel: (973) 661-0800 • Fax: (973) 661-1817	DRATORY 110 661 -1817	1000	CHAIN	0F C	HAIN OF CUSTODY			LABI.D. # 1	3
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